

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

This form summarizes the requirements in Order No. 01-182. Each Permittee must complete this form in its entirety, except for those requirements applicable only to the Principal Permittee. Only report activities that were performed during the previous fiscal year. Upon completion, this form shall be submitted to the Principal Permittee, by the date specified by the Principal Permittee, for inclusion in the unified Annual Storm Water Program Report. Attachments should be included where necessary to provide sufficient information on program implementation.

The goals of this Report are to: 1) concisely document implementation of the Storm Water Quality Management Program (SQMP) during the past fiscal year; 2) evaluate program results for continuous improvement; 3) to determine compliance with Order 01-182; and 4) to share this information with other Permittees, municipal decision makers, and the public.

!	YOU MUST FILL OUT ALL THE INFORMATION REQUESTED <i>Do not leave any of the sections blank.</i>
N/A	If the question does not apply to your municipality, please indicate N/A in the space provided and provide a brief explanation
U	If the information requested is currently unavailable, please indicate U in the space provided and give a brief explanation.

This Report Form consists of the following sections:

SECTION	PAGE
I. Program Management	2-4
II. Receiving Water Limitations	5
III. SQMP Implementation	5-7
IV. Special Provisions	8
IV.A. Public Information and Participation Program	8-15
IV.B. Industrial/Commercial Facilities Program	16-20
IV.C. Development Planning Program	21-25
IV.D. Development Construction Program	26-27
IV.E. Public Agency Activities Program	28-39
IV.F. IC/ID Elimination Program	39-43
V. Monitoring	44
VI. Assessment of Program Effectiveness	44-45
VII. Certification	Separate Attachment

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

Reporting Year 2011- 2012

I. Program Management

A. Permittee Name: City of Temple City

B. Permittee Program Supervisor: Steve Masura

Title: Director of Community Development

Address: 9701 Las Tunas Drive

City: Temple City

Zip Code: 91780-0668

Phone: 626-285-2171

Fax: 626-285-8192

C. In the space below, briefly describe how the storm water program is coordinated within your agency's departments and divisions. Include a description of any problems with coordination between departments. To facilitate this, complete the Table 1.

The Department of Community Development is the lead department for the implementation of the NPDES program. The SQMP has been developed and is available to the various departments. Training sessions have been held over the past several years to educate employees and facilitate coordination between the various city departments. The City contracts with Los Angeles County to provide Plan Review and permit tracking services such as Building & Safety which includes, SWPPP and SUSMP review, but building inspections are conducted by a city inspector.

TABLE 1 - Program Management

Storm Water Management Activity	Division/Department	# of Individuals Responsible for Implementing
1. Outreach & Education	Public Works	1
2. Industrial/Commercial Inspections	Public Works	1
3. Construction Permits/Inspections	Building	1
4. IC/ID Inspections	Public Works	1
5. Street sweeping	Public Works	Contractor
6. Catch Basin Cleaning	Public Works	L.A. County
7. Spill Response	Public Works	1
8. Development Planning (project/SUSMP review and approval)	Building	L.A. County
9. Trash Collection	Public Works	Contractor

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****D. Staff and Training**

Attach a summary of staff training over the last fiscal year. This shall include the staff name, department, type of training, and date of training.

Training is conducted on an annual basis with informal training occurring from time to time throughout the year. The most recent training session was conducted on 7/18/2012 which was attended by 21 employees.

E. Budget Summary

1. Does your municipality have a storm water utility? Yes ☐ No ☒

If no, describe the funding source(s) used to implement the requirements of Order No. 01-182.

The general fund is used to implement the requirements of Order No. 01-182.

2. Are the existing financial resources sufficient to accomplish all required activities? Funds have been sufficient to date. Yes ☒ No ☐

3. Complete Table 2 to the extent that accurate information is available (indicate U in the spaces where the information is unavailable), and report any supplemental dedicated budgets for the same categories on the lines below the table.

4. List any additional state/federally funded projects related to storm water.

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

TABLE 2

Program Element	Expenditures in Fiscal Year 201-2012	Estimated Amount Needed to implement Order 01-182
1. Program management a. Administrative costs b. Capital costs	\$7,864	\$537,800
2. Public Information and Participation a. Public Outreach/Education b. Employee Training c. Corporate Outreach d. Business Assistance	\$480	\$ 128,500
3. Industrial/Commercial inspection/ site visit activities	\$0	\$ 18,000
4. Development Planning	\$1,307	Unknown
5. Development Construction a. Construction inspections	County Services	County Services
6. Public Agency Activities a. Maintenance of structural and treatment control BMPs b. Municipal street sweeping c. Catch basin cleaning d. Trash collection/recycling e. Capital costs f. Other	\$117,600 \$7,500 (est.)	\$ 521,000est \$ 1,029,000 \$ 67,500
7. IC/ID Program a. Operations and Maintenance b. Capitol Costs	1,100	\$ 26,800
8. Monitoring	\$2,000	U
9. Other-TMDL	\$9.800	TMDL's will have a significant impact.
10. TOTAL	\$162,000	>\$ 2.3 mil

List any supplemental dedicated budgets for the above categories:

N/A

List any activities that have been contracted out to consultants/other agencies:

To help implement the requirements of the NPDES Stormwater program, the City has retained the services of a consultant to provide administration, outreach, inspections, and IC/ID services. Additionally, the City contracts with LA County for several NPDES related services.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****II. Receiving Water Limitations (Part 2)**

- A. Are you aware, or have you been notified, of any discharges from your MS4 that cause or contribute to a condition of nuisance or to the violation of any applicable water quality standards? Yes ☐ No ☒
- B. Has the Regional Board notified you that discharges from your MS4 are causing or contributing to an exceedance of water quality standards? Yes ☐ No ☒
- C. If you answered Yes to either of the above questions, you must attach a Receiving Water Limitations (RWL) Compliance Report. The Report must include the following:
1. A description of the pollutants that are in exceedance and an analysis of possible sources;
 2. A plan to comply with the RWL (Permit, Part 2);
 3. Changes to the SQMP to eliminate water quality exceedances;
 4. Enhanced monitoring to demonstrate compliance; and
 5. Results of implementation.

III. SQMP Implementation (Part 3)

- A. Has your agency implemented the SQMP and any additional controls necessary to reduce the discharges of pollutants in storm water to the maximum extent practicable? Yes ☒ No ☐
- B. If your agency has implemented additional or different controls than described in the countywide SQMP, has your agency developed a local SQMP that reflects the conditions in its jurisdiction and specifies activities being implemented under the appropriate elements described in the countywide SQMP? Yes ☐ No ☒
- C. Describe the status of developing a local SQMP in the box below.

The City NPDES program follows the County Model program. The City has updated its SQMP from time to time to better reflect city characteristics.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- D. If applicable, describe an additional BMP, in addition to those in the countywide SQMP, that your city has implemented to reduce pollutants in storm water to the maximum extent practicable.

N/A

E. Watershed Management Committees (WMCs)

1. Which WMC are you in?
Los Angeles River Watershed
2. Who is your designated representative to the WMC?
John L. Hunter & Associates
3. How many WMC meetings did you participate in last year?
All
4. Describe specific improvements to your storm water management program as a result of WMC meetings.

The exchange of ideas at these meetings has generated a level of awareness of the specific needs/attributes of the Los Angeles River Watershed, as it relates to storm water management within the City's boundaries.

5. Attach any comments or suggestions regarding your WMC.
None at this time.

F. Storm Water Ordinance

1. Have you adopted a storm water and urban runoff ordinance to enforce all requirements of Order 01-182? Yes ☒ No ☐
If not, describe the status of adopting such an ordinance.

N/A

2. If yes, have you already submitted a copy of the ordinance to the Regional Board? Yes ☒ No ☐
If not, please attach a copy to this Report.
3. Were any amendments made to your storm water ordinance during the last fiscal year? Yes ☐ No ☒
If yes, attach a copy of amendments to this Report.

G. Discharge Prohibitions

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

1. List any non-storm water discharges you feel should be further regulated:

None

2. List any non-storm water discharges you feel should be exempt, and provide an explanation for each:

None

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

IV. Special Provisions (Part 4)

A. Public Information and Participation (Part 4.B)

In addition to answering the following questions, attach a summary of all storm water education activities that your agency conducted or participated in last year.

1. No Dumping Message

a) How many storm drain inlets does your agency own? 32

b) How many storm drain inlets were marked with a no dumping message in the last fiscal year?

Completed in a previous reporting cycle and re-stenciled as necessary.

c) What is the total number of storm drain inlets that are legibly marked with a no dumping message? 32

If this number is less than the number in question 1.b, describe why all inlets have not been marked, the process used to implement this requirement, and the expected completion date.

N/A

d) How many public access points to creeks, channels, and other water bodies within your jurisdiction have been posted with no dumping signage in the past year? There are no City owned creeks, open channels, or other water bodies.

Describe your agency's status of implementing this requirement by the date required in Order No. 01-182.

N/A, there are no City owned creeks, open channels, or other water bodies.

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

2. Reporting Hotline

- a) Has your agency established its own hotline for reporting and for general storm water management information? Yes ☐ No ☒
- b) If so, what is the number? N/A
- c) Is this information listed in the government pages of the telephone book? N/A
- d) If no, is your agency coordinated with the countywide hotline? Yes ☒ No ☐
- e) Do you keep record of the number of calls received and how they were responded to? Yes ☒ No ☐
- f) How many calls were received in the last fiscal year?
LA County maintains these records.
- g) Describe the process used to respond to hotline calls.

Calls are referred to the City, by the County. The Public Works Department responds to all complaints within 24 hours of receiving the call during normal business hours, and as soon as possible if a complaint is generated off hours or on weekends.
- h) Have you provided the Principal Permittee with your current reporting contact information? Yes ☒ No ☐
- i) Have you compiled a list of the general public reporting contacts for all Permittees and posted it on the www.888CleanLA.com web site (Principal Permittee only)? N/A Yes ☐ No ☐
If not, when is this scheduled to occur? N/A

3. Outreach and Education

- a) Describe the strategy developed to provide outreach and bilingual materials to target ethnic communities. Include an explanation of why each community was chosen as a target, how program effectiveness will be determined, and status of implementation. (Principal Permittee only)

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

- b) Did the Principal Permittee organize quarterly Public Outreach Strategy meetings that you were aware of? Yes ☒ No ☐

How many Public Outreach Strategy meetings did your agency participate in last year? 4

Explain why your agency did not attend any or all of the organized meetings.

All were attended.

Identify specific improvements to your storm water education program as a result of these meetings:

The City received updates from the county and would consider those into making outreach planning in the upcoming fiscal year.

List suggestions to increase the usefulness of quarterly meetings:

No suggestions at this time.

If quarterly Public Outreach Strategy meetings were not organized, explain why not and when this requirement will be implemented (Principal Permittee only).

Not applicable.

- c) Approximately how many impressions were made last year on the general public about storm water quality via print, local TV, local radio, or other media?

An advertisement promoting the recycling of used oil and filters, as well as the stormwater pollution prevention by the city's used oil recycling program were placed in the Penny Saver.

- d) Describe efforts your agency made to educate local schools on storm water pollution.

Not only did the city provide environmental calendars with stormwater and used oil message to the school district for distribution, the city also reached out to all 5th grade school teachers during the earth day month (April) with a mailer offering educational materials as well as presentations, and encourage schools to be more environmentally concerned.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- e) Did you provide all schools within each school district in Los Angeles County with materials necessary to educate a minimum of 50 percent of all school children (K-12) every 2 years on storm water pollution (Principal Permittee only)? Yes ☐ No ☐
- If not, explain why.

N/A

- f) Describe the strategy developed to measure the effectiveness of in-school educational programs, including assessing students' knowledge of storm water pollution problems and solutions before and after educational efforts (Principal Permittee only).

N/A

For Permit Years 2-5, attach an assessment of the effectiveness of in-school storm water education programs.

- g) What is the behavioral change target that was developed based on sociological data and other studies (Principal Permittee only)?

N/A

If no target has been developed, explain why and describe the status of developing a target.

N/A

What is the status of meeting the target by the end of Year 5?

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

4. Pollutant-Specific Outreach

- a) Attach a description of each watershed-specific outreach program that your agency developed (Principal Permittee only). All pollutants listed in Table 1 (Section B.1.d.) must be included.
- b) Did your agency cooperate with the Principal Permittee to develop specific outreach programs to target pollutants in your area? Yes ☒ No ☐
- c) Did your agency help distribute pollutant-specific materials in your city? Yes ☒ No ☐
- d) Describe how your agency has made outreach material available to the general public, schools, community groups, contractors and developers, etc...

The city distributed educational materials to the general public and businesses through: partnership programs with businesses, community groups, direct mailing to business owners and displays at the city hall and local events. Local animal hospitals and pet related businesses are part of the pollutant specific outreach venues for material distribution. School district was visited and provided with calendars during the same time. The city provides stormwater program information to the chamber of commerce for possible inclusion in its newspaper from time to time.

5. Businesses Program

- a) Briefly describe the Corporate Outreach Program that has been developed to target gas stations and restaurant chains (Principal Permittee only).

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

- b) How many corporate managers did your agency (Principal Permittee only) reach last year? N/A
- c) What is the total number of corporations to be reached through this program (Principal Permittee only)? N/A
- d) Is your agency meeting the requirement of reaching all gas station and restaurant corporations once every two years (Principal Permittee only)?

The City continues to implement its successful annual restaurant outreach program by sending out mailers to all restaurant owners in English, Spanish and Chinese. The material targets all restaurants with an emphasis on sidewalk, patio & parking lot cleaning and maintenance. More than 50 restaurants were reached during this reporting period.

If not, describe measures that will be taken to fully implement this requirement.

N/A

- e) Has your agency developed and/or implemented a Business Assistance Program? Yes ☒ No ☐
If so, briefly describe your agency's program, including the number of businesses assisted, the type of assistance, and an assessment of the program's effectiveness.

The city continues to assist businesses to better understand the stormwater program and BMPs through its site visit program. "A Business Guide to Stormwater Pollution Prevention" brochures continues to be displayed at the city's business licensing department for business applicants (new and renewed) this reporting period. In addition, the same material was sent as a mailer to all auto related businesses to remind them about stormwater BMPs.

6. Did you encourage local radio stations and newspapers to use public service announcements? Yes ☐ No ☒

How many media outlets were contacted? 0

Which newspapers or radio stations ran them?

The city has its own publication that publishes quarterly.

Who was the audience?

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

General public

7. Did you supplement the County's media purchase by funding additional media buys? Yes ☐ No ☒

Estimated dollar value/in-kind contribution: N/A

Type of media purchased: N/A

Frequency of the buys: N/A

Did another agency help with the purchase? Yes ☐ No ☒

8. Did you work with local business, the County, or other Permittees to place non-traditional advertising? Yes ☒ No ☐

If so, describe the type of advertising.

The City has already successfully developed and sustained a Point-of-Purchase program through a partnership with local businesses, where materials such as brochures have been distributed to customers. The City also works within the business licensing unit to distribute materials to new businesses and those that are renewing their business licenses. An eye-catching vertical banner with stormwater theme was displayed at local events which drew attention from the public.

9. Did you establish local community partnerships to distribute educational storm water pollution prevention material? Yes ☒ No ☐

Describe the materials that were distributed:

Stormwater/Used Oil Calendars, activity booklets, bookmarks and fliers.

Who were the key partners? City's used oil recycling program, library, and chamber of commerce.

Who was the audience (businesses, schools, etc.)?

General public, students, businesses & library goers.

10. Did you participate in or publicize workshops or community events to discuss storm water pollution? Yes ☒ No ☐

How many events did you attend? 3

Rabies Clinic (7/15/2011)

Fall Festival (10/22/2011)

Used Oil Filter Recycling Event (6/16/2012)

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

11. Does your agency have a website that provides storm water pollution prevention information? Yes ☒ No ☐

If so, what is the address? The stormwater information page has been developed and was under review.

12. Has awareness increased in your community regarding storm water pollution? Yes ☒ No ☐

Do you feel that behaviors have changed? Yes ☒ No ☐

Explain the basis for your answers. Include a description of any evaluation methods that are used to determine the effectiveness of your agency's outreach.

No scientifically based survey has been conducted; however, while out at events, the overall understanding and the awareness of the program from the general public was high.

13. How would you modify the storm water public education program to improve it on the City or County level?

No modifications recommended at this time.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****B. Industrial/Commercial Facilities Program****1. Critical Source Inventory Database**

Did you (individually or jointly) update the Database for Critical Sources Inventory?

Yes ☒ No ☐

Comments/Explanation/Conclusion:

The Critical Source Inventory is updated in two ways:

1. Annually, as part of the inspection cycle process.
2. On an ongoing basis, as inspectors in the field observe new facilities that belong on the critical sources list based on SIC codes and as existing facilities close and are removed from the list. Additionally the City sends inspectors (consultant) an updated list of businesses and their SIC codes each year.

2. Inspection Program

Provide the reporting data as suggested in the following tables.

Category	Initial Number of Facilities at the start of cycle proposed for inspection by categories (after the initial year, the updated number based on the new data)	Number of facilities inspected in the current reporting year	% Completed at the time of this report for present cycle (from the initial value, and from the updated value after first cycle)	Total number since permit adoption
Restaurant	N/A (Currently no reporting cycle). 59 were proposed at the start of Cycle 2.	Completed in previous reporting period	100%	118
Automotive Svcs.	N/A (Currently no reporting cycle). 46 were proposed at the start of Cycle 2.	Completed in previous reporting period	100%	60
Ind./ Commercial	N/A (Currently no reporting cycle). 67 were proposed at the start of Cycle 2.	Completed in previous reporting period	100%	111

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

Comments/Explanation/Conclusion:

Due to the extension of the MS4 permit, no inspections were completed during this past year. 100 % of facilities on the most current inspection list have been inspected. All inspections for Cycle 2 were completed prior to the December 12, 2006 deadline. All critical sources will be inspected at the beginning of the next permit or if deemed necessary. The Critical Sources Inventory is a fluid document whose numbers change as businesses move in and out of the City, or SIC codes that are unreported or incorrectly reported are entered into the proper category. The City continues to promptly respond to complaints/observations of illicit discharges.

3. BMPs Implementation

Provide the reporting data as suggested in the following table.

Category	Number of facilities inspected by category in this reporting year	Number of facilities identified as adequately implementing BMPs as specified in this reporting year	% adequately implementing out of total in this reporting year	Number of facilities required to implement or upgrade in this reporting year	Number of facilities inspected by category in this reporting cycle	Number of facilities identified as adequately implementing BMPs as specified in this reporting cycle	% adequately implementing out of total in this reporting cycle	Number of facilities required to implement or upgrade in this reporting cycle	Total Number during this permit adequately implementing	Total Number during this permit required to implement or upgrade
Restaurant	Completed during previous reporting years	N/A	N/A	N/A	N/A (Currently no reporting cycle) – 57 were inspected during Cycle 2.	N/A (Currently no reporting cycle) – 46 were adequately implementing during Cycle 2.	N/A (Currently no reporting cycle) – 81% were adequately implementing during Cycle 2.	N/A (Currently no reporting cycle) – 11 were required to upgrade during Cycle 2.	62	32

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

Automotive Srvcs.	Completed during previous reporting years	N/A	N/A	N/A	N/A (Currently no reporting cycle) - 28 were inspected during Cycle 2.	N/A (Currently no reporting cycle) – 26 were adequately implementin g during Cycle 2.	N/A (Currently no reporting cycle) – 93% were adequately implementin g during Cycle 2.	N/A (Currently no reporting cycle) – 4 were required to upgradeduri ng Cycle 2.	27	24
Ind./ Comm.	Completed during previous reporting years	N/A	N/A	N/A	N/A (Currently no reporting cycle) – 56 were inspected during Cycle 2.	N/A (Currently no reporting cycle) – 54 were adequately implementin g during Cycle 2.	N/A (Currently no reporting cycle) – 96% were adequately implementin g during Cycle 2.	N/A (Currently no reporting cycle) – 6 were required to upgradeduri ng Cycle 2.	55	25

Comments/Explanation/Conclusion:

All inspections for Cycle 2 were completed prior to the December 12, 2006 deadline.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****4. Enforcement Activities**

Provide the reporting data as suggested in the following tables.

Enforcement Actions by categories (e.g. Warning letter, NOV, referral to D.A., etc.)	Number of facilities issued enforcement actions in the current reporting year	Number of facilities issued enforcement actions in the current reporting cycle	Number of facilities (re)inspected due to enforcement actions in current reporting year	Number of facilities (re)inspected due to enforcement actions in current reporting cycle	Number of facilities brought into compliance in the current reporting year	Number of facilities brought into compliance in current reporting cycle	Total number of enforcement actions since permit adoption (by category)
M/C Verbal	0	N/A (Currently no reporting cycle). 21 facilities were issued verbal enforcement actions during Cycle 2.	N/A*	N/A (Currently no reporting cycle). 5 facilities were reinspected during Cycle 2.	N/A	N/A (Currently no reporting cycle). 21 facilities were brought into compliance during Cycle 2.	104
NOV	0	N/A (Currently no reporting cycle). 1 facility was issued an NOV during Cycle 2.	N/A	N/A (Currently no reporting cycle). 1 facility was reinspected during Cycle 2.	N/A	N/A (Currently no reporting cycle). 1 facility was brought into compliance during Cycle 2.	9

*Facilities requiring minor corrections (close trash bin lids, etc.) generally come into immediate compliance, thus re-inspection is not necessary.

Facilities by category	Number of Warning letters	Number of NOVs	Number of Referral	Number of Other (Verbal Corrections)
Restaurant	0	0	0	0
Automotive Svcs.	0	0	0	0
Ind./ Comm.	0	0	0	0

Comments/Explanation/Conclusion:

Inspectors/ City Staff attempt to use friendly facilitation methods in the form of educational materials, gentle reminders, and hands on methods to encourage facilities to use appropriate BMPs in their everyday operations. Notices of Violations are sent when other methods fail to bring about the desired results.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

5. Program Implementation Effectiveness Assessment

Please give a brief assessment of the implementation of the program in removing pollutants from the storm water discharges. Please provide an explanation. Suggested improvements or adjustments based on the knowledge gained through this reporting period activities must be reflected in a change in the SQMP, if warranted.

Highly Effective ☒Somewhat Effective ☐Non-effective ☐

Comments/Explanation/Conclusion:

The NPDES program is generally well received by the facilities on the critical sources inventory. Outreach materials distributed during the routine site inspections help open discussion of necessary BMPs and the reasons why they need to be implemented. Facility owners, managers and staff generally respond well to the inspectors' requests for changes in operations to meet requirements for compliance.

6. You must also submit a quarterly electronic submittal of your Industrial/Commercial Facilities Program activities.

L.A. County has informed us they are not accepting this information at this time.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****C. Development Planning Program (Part 4.D) City of Temple City**

1. Does your agency have a process to minimize impacts from storm water and urban runoff on the biological integrity of natural drainage systems and water bodies in accordance with requirements under CEQA, Section 404 of the CWA, local ordinances, and other legal authorities? Yes ☒ No ☐

Attach examples showing how storm water quality impacts were addressed in environmental documents for projects over the past year.

This aspect is handled though Los Angeles County.

2. Does your agency have procedures to include the following requirements in all priority development and redevelopment projects:
- a) Maximize the percentage of permeable surfaces to allow more percolation of storm water into the ground? Yes ☒ No ☐
 - b) Minimize the quantity of storm water directed to impermeable surfaces and the MS4? Yes ☒ No ☐
 - c) Minimize pollution emanating from parking lots through the use of appropriate treatment control BMPs and good housekeeping practices? Yes ☒ No ☐
 - d) Provide for appropriate permanent measures to reduce storm water pollutant loads from the development site? Yes ☒ No ☐

3. List the types and numbers of BMPs that your agency required for priority projects to meet the requirements described above.

None this reporting period.

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

4. Describe the status of the development or implementation of peak flow controls in Natural Drainage Systems.

N/A

5. Has your agency amended codes and/or ordinances to give legal effect to the SUSMP changes required in the Permit? The City contracts with LA County and the LA County Code is applicable. Yes ☒ No ☐

6. Describe the process your agency uses to include SUSMP design standards in new development and redevelopment project approvals.

Plans for priority projects are forwarded to Los Angeles County for review of SUSMP criteria.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

7. How many of each of the following projects did your agency review and condition to meet SUSMP requirements last year?
- | | | |
|----|--|---|
| a) | Residential | 0 |
| b) | Commercial | 0 |
| c) | Industrial | 0 |
| d) | Automotive Service Facilities | 0 |
| e) | Retail Gasoline Outlets | 0 |
| f) | Restaurants | 0 |
| g) | Parking Lots | 0 |
| h) | Projects located in or directly adjacent to or discharging directly to an environmentally sensitive area | 0 |
| i) | Total number of permits issued to priority projects. | 0 |
8. What is the percentage of total development projects that were conditioned to meet SUSMP requirements? N/A
9. How has your agency prepared to reduce the SUSMP threshold for industrial/commercial facilities to 1 acre from 100,000 square feet in 2003?

Previously Completed.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

10. After 2003, how many additional projects per year will require/did require implementation of SUSMP requirements as a result of the lower threshold? 0-1
11. Does your agency participate in an approved regional or sub-regional storm water mitigation program to substitute in part or wholly SUSMP requirements for new development? Yes ☐ No ☒
12. Has your agency modified its planning procedures for preparing and reviewing CEQA documents to consider potential storm water quality impacts and provide for appropriate mitigation? Yes ☒ No ☐

If no, provide an explanation and an expected date of completion.

N/A

13. Did your agency update any of the following General Plan elements in the past year?

- a) Land Use Yes ☐ No ☒
- b) Housing Yes ☐ No ☒
- c) Conservation Yes ☐ No ☒
- d) Open Space Yes ☐ No ☒

If yes, please describe how watershed and storm water quality and quantity management considerations were included.

N/A

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

14. How many targeted Building/Planning/Engineering staff were trained last year? 21
15. How many targeted staff are trained annually? 21-22
16. What percentage of total staff are trained annually? 90-100%
17. Has your agency developed and made available development planning guidelines? (by County) Yes ☒ No ☐
18. If no, what is the expected date that guidelines will be developed and available to developers? N/A
19. What is the status of completion of the technical manual for siting and design of BMPs for the development community?

This project was tasked to Los Angeles County.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****D. Development Construction Program**

1. Describe your agency's program to control runoff from construction activity at all construction sites within its jurisdiction.

Temple City is a contract city with Los Angeles County, and the County's NPDES construction program is in place. Projects of 1 acre or more are required to submit a SWPPP prior to project approval. Contractors are also required to sign permit forms which require the implementation of BMPs.

2. Does your agency (the County under contract to the City) require the preparation, submittal, and implementation of a Local Storm Water Pollution Prevention Plan (Local SWPPP) prior to the issuance of a grading permit for all sites that meet one or all of the following criteria?

- a) Will result in soil disturbance of one acre or greater Yes ☒ No ☐
- b) Is within, directly adjacent to, or is discharging directly to an environmentally sensitive area Yes ☒ No ☐
- c) Is located in a hillside area Yes ☒ No ☐

3. Attach one example of a local SWPPP.

County maintains these documents.

4. Describe the process your agency uses to require proof of filing a Notice of Intent for coverage under the State General Construction Activity Storm Water permit and a certification that a SWPPP has been prepared prior to issuing a grading permit?

This is conducted by LA. County, and follows standard County procedures. Any projects that meet the requirements for coverage under the GCASP are required to submit a WDID number, or other proof or submittal of an NOI, prior to any permits being issued.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

5. How many building/grading permits were issued to sites requiring Local SWPPPs last year? 0
6. How many building/grading permits were issued to sites requiring coverage under the General Construction Activities Storm Water Permit last year? 0
7. How many building/grading permits were issued to construction site less than one acre in size last year? 777
8. How many construction sites were inspected during the last wet season? 1622
9. Complete the table below.

Type of Violation	# of Violations	% of Total Inspections	# of Follow-up Inspections	# of Enforcement Actions
Off-site discharge of sediment	4	<1%	4	0
Off-site discharge of other pollutants	0	N/A	0	0
No or inadequate SWPPP	0	N/A	0	0
Inadequate BMP/SWPPP implementation	0	N/A	0	0

10. Describe the process for taking enforcement actions against construction site violations, including the types of actions that are taken.

Temple City uses standard L.A. County enforcement procedures.

11. Describe the system that your agency uses to track the issuance of grading permits.

Performed by L.A. County. Permits are issued at the City Hall counter and tracked on a computer system leased to the City by the County.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****E. Public Agency Activities (Part 4.F)****1. Sewage System Maintenance, Overflow, and Spill Prevention**
(only applicable to agencies that own and/or operate a sanitary sewer system)

- a) Has your agency developed and implemented a response plan for sanitary sewer overflows that includes the requirements in Order 01-182? Temple City contracts the L.A. County Sewer Maintenance District. Yes ☒ No ☐
- b) How many sanitary sewer overflows occurred within your jurisdiction? 0
- c) How many did your agency respond to? (Los Angeles County Sewer Maintenance District (SMD) responds) 0
- d) Did your agency investigate all complaints received? Yes ☒ No ☐
- e) How many complaints were received? 0
- f) Upon notification, did your agency immediately respond to overflows by containment? by County SMD Yes ☒ No ☐
- g) Did your agency notify appropriate sewer and public health agencies when a sewer overflowed to the MS4? By county SMD Yes ☒ No ☐
- h) Did your agency implement a program to prevent sewage spills or leaks from sewage facilities from entering the MS4? Yes ☒ No ☐

If so, describe the program:

The County Sewer Maintenance District regularly inspects the sewer system. In addition, County Industrial Waste Unit regularly inspects businesses that may contribute to sewer stoppages. The City has developed a Sewer System Management Plan to comply with the Statewide Waste Discharge Requirements.

- i) Did your agency implement a program to identify, repair, and remediate sanitary sewer blockages, exfiltration, overflow, and wet weather overflows from sanitary sewers to the MS4? Yes ☒ No ☐

If so, describe the program:

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

All sewage spills, complaints, or leaks are responded to as soon as possible. Appropriate agencies are contacted accordingly. City has contracted with Los Angeles County for Industrial Waste services to pro-actively prevent sewer blockages from occurring.

2. Public Construction Activities Management

- a) What percentage of public construction sites 5 acres or greater in size did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit?

N/A

%

- b) Give an explanation for any sites greater than 5 acres that were not covered:

There were no City projects over 5 acres (there were no City projects over 1 acre either).

- c) What is the total number of active public construction sites?
How many were 5 acres or greater in size?

0

0

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

- d) (After March, 2003) Did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit coverage for public construction sites for sites one acre or greater?

There were no City projects considered applicable during this reporting period.

Yes ☐ No ☒

3. Vehicle Maintenance/Material Storage Facilities/Corporation Yards Management

- a) Did your agency implement pollution prevention plans for each public vehicle maintenance facility, material storage facility, and corporation yard?

Yes ☒ No ☐

City yard is inspected routinely and it was determined that it did not meet the threshold for the preparation of a Pollution Prevention Plan. Yard is equipped with a clarifier and rain diversion system to discharge any vehicle wash water into the sanitary sewer system.

- b) Briefly describe how your agency implements the following, and any additional, BMPs to minimize pollutant discharges in storm water:

- (1) Good housekeeping practices
- (2) Material storage control
- (3) Vehicle leaks and spill control
- (4) Illicit discharge control

Good housekeeping practices - regular dry sweeping, cleaning, spill prevention, and routine maintenance of facilities

Material storage control - Dispose of all excess refuse regularly; don't allow materials to build up

Vehicle leaks and spill control - spill kits, spill prevention, adsorbents

Illicit discharge control - spill containment measures in place, absorbents on hand for spills

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- c) Are all Permittee owned and/or operated vehicle/equipment wash areas self-contained, covered, equipped with a clarifier, and properly connected to the sanitary sewer? Yes ☒ No ☐
If not, what is the status of implementing this requirement?

N/A

- d) How many Permittee owned and/or operated vehicle/equipment wash areas are scheduled to be redeveloped to include the BMPs listed above? 0

The Yard is already equipped with a designated vehicle wash area connected to the sanitary sewer system.

4. Landscape and Recreational Facilities Management

- a) Has your agency developed a standardized protocol for the routine and non-routine application of pesticides, herbicides (including pre-emergents), and fertilizers? Yes ☒ No ☐
Briefly describe this protocol:

Only contractors with a qualified Pesticide Applicator's Certificate are used for landscape and recreational facilities management.

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- b) How does your agency ensure that there is no application of pesticides or fertilizers immediately before, during, or immediately after a rain event or when water is flowing off the area to be applied?

Scheduling for pesticide and fertilizer application is planned by the City to coordinate with irrigation schedule. If a rain event is anticipated, application of pesticides, etc., is rescheduled. NPDES concerns are included in contract specifications.

- c) Are any banned pesticides, herbicides, fungicides, or rodenticides stored or applied in your agency's jurisdiction that you know of?

Yes ☐ No ☒

If so, list them:

N/A

- d) What percentage of your agency's staff that apply pesticides are certified by the California Department of Food and Agriculture, or are under the direct supervision of a certified pesticide applicator?

The City contracts out for these services.

N/A

- e) Describe procedures your agency has implemented to encourage retention and planting of native vegetation and to reduce water, fertilizer, and pesticide needs:

The use of standard BMPs as well as the planting of native vegetation by the City, wherever/whenever possible, reduces water, fertilizer, and pesticide use.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

5. Storm Drain Operation and Management

- a) Did your agency designate catch basin inlets within its jurisdiction as Priority A; Priority B; and Priority C? Yes ☒ No ☐
- b) How many of each designation exist in your jurisdiction?
- | | |
|-------------|----|
| Priority A: | 0 |
| Priority B: | 1 |
| Priority C: | 31 |
- c) Is your city subject to a trash TMDL? Yes ☒ No ☐
- d) If yes, describe the activities and/or implementation measures that your agency conducted pursuant to the TMDL and any other trash reduction efforts that occurred.

Spot checks are conducted throughout the year in addition to routine cleaning of catch basins. Catch basin inserts/screens have been installed on selected catch basins. In addition, the City is conducting Daily Generation Rate (DGR) studies to determine the trash generation rate in the City and to target areas that generate the most trash.

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

- e) How many times were all Priority A basins cleaned last year? L.A. County maintains this information.
- f) How many times were all Priority B basins cleaned last year? L.A. County maintains this information.
- g) How many times were all Priority C basins cleaned last year? L.A. County maintains this information.
- h) How much total waste was collected in tons from catch basin clean-outs last year? L.A. County maintains this information.
- i) Attach a record of all catch basins in your jurisdiction. This shall identify each basin as City or County owned, and Priority A, B, or C. For all basins that are owned and operated by your agency, include dates that each was cleaned out over the past year.
L.A. County cleans the City's catch basins and has all of this information.
- j) Did your agency place and maintain trash receptacles at all transit stops within its jurisdiction. Yes ☒ No ☐
- k) How many new trash receptacles were installed last year? 0
- l) Did your agency place special conditions for events that generated substantial quantities of trash and litter including provisions that:
- (1) Provide for the proper management of trash and litter generated from the event? Yes ☒ No ☐
- (2) Arrange for temporary screens to be placed on catch basins? During special events, screens and/or boards are provided. Yes ☒ No ☐
- (3) Or for catch basins in that area to be cleaned out subsequent to the event and prior to any rain? Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

Attachment U-4

- m) Did your agency inspect the legibility of the catch basin stencil or labels?
L.A. County checks the City's catch basin stencils. Yes ☒ No ☐
What percentage of stencils were legible? 100%
- n) Were illegible stencils recorded and re-stenciled or re-labeled within 180 days of inspection? N/A
- o) Did your agency visually monitor Permittee-owned open channel storm drains and other drainage structures for debris at least annually and identify and prioritize problem areas of illicit discharge for regular inspection? N/A- There are no City owned or operated open channels.
Is the prioritization attached? N/A
- p) Did your agency review its maintenance activities to assure that appropriate storm water BMPs are being utilized to protect water quality? Yes ☒ No ☐
What changes have been made?

At this time, no changes are deemed necessary.

- q) Did your agency remove trash and debris from open channel storm drains a minimum of once per year before the storm season? N/A-There are no City owned or operated open channels.
- r) How did your agency minimize the discharge of contaminants during MS4 maintenance and clean outs?

The City contracts with L.A. County for catch basin cleaning.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

s) Where is removed material disposed of?

All clean outs were conducted by Los Angeles County using the County's standard procedures.

6. Streets and Roads Maintenance

a) Did your agency designate streets and/or street segments within its jurisdiction as one of the following:

(1) Priority A – streets and/or street segments that are designated as consistently generating the highest volumes of trash and/or litter? Yes ☒ No ☐

(2) Priority B - streets and/or street segments that are designated as consistently generating moderate volumes of trash and/or litter? Yes ☒ No ☐

(3) Priority C – streets and/or street segments that are designated as generating low volumes of trash and/or litter? Yes ☒ No ☐

b) Did your agency perform all street sweeping in compliance with the permit and according to the following schedule:

(1) Priority A – These streets and/or street segments shall be swept at least two times per month? Yes ☒ No ☐

(2) Priority B - Each Permittee shall ensure that each streets and/or street segments is cleaned at least once per month? Yes ☒ No ☐

(3) Priority C – These streets and/or street segments shall be cleaned as necessary but in no case less than once per year? Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- c) Did your agency require that saw cutting wastes be recovered and disposed of properly and that in no case shall waste be left on a roadway or allowed to enter the storm drain? Yes ☒ No ☐
- d) Did your agency require that concrete and other street and road maintenance materials and wastes be managed to prevent pollutant discharges? Yes ☒ No ☐
- e) Did your agency require that the washout of concrete trucks and chutes only occur in designated areas and never into storm drains, open ditches, streets, or catch basins leading to the storm drain system? Yes ☒ No ☐
- f) Did your agency train its employees in targeted positions (whose interactions, jobs, and activities affect storm water quality) regarding the requirements of the storm water management program to:
- (1) Promote a clear understanding of the potential for maintenance activities to pollute storm water? Yes ☒ No ☐
- (2) Identify and select appropriate BMPs? Yes ☒ No ☐

7. Parking Facilities Management

- a) Did your agency ensure that Permittee-owned parking lots be kept clear of debris and excessive oil buildup and cleaned no less than 2 times per month and/or inspected no less than 2 times per month to determine if cleaning is necessary. Yes ☒ No ☐
- b) Were any Permittee-owned parking lots cleaned less than once a month? Yes ☐ No ☒
How many? City parking lots are swept weekly.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

8. Public Industrial Activities Management

- a) Did your agency, for all municipal activity considered an industrial activity under USEPA Phase I storm water regulations, obtain separate coverage under the State of California General Industrial Activities Storm Water Discharge Permit no later than December 31, 2001?

N/A - No applicable activities.

- b) Does your agency serve a population of less than 100,000 people?

Yes ☒ No ☐

9. Emergency Procedures

- a) In case of real emergencies, did your agency repair essential public services and infrastructure in a manner to minimize environmental damage?

No significant emergencies occurred during this training period. Annual Training covers proper procedure in the case of an emergency.

- b) Were BMPs implemented to the extent that measures did not compromise public health and safety?

N/A

10. Feasibility Study

- a) Did your agency cooperate with the County Sanitation Districts of Los Angeles County to prepare a study which investigates the possible diversion of dry weather flows or the use of alternative treatment control BMPs?

The City made itself available for assistance to the L.A. County Sanitation District.

Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

- b) Did your agency review its individual prioritized list and create a watershed based priority list of drains for potential diversion and submit a listing of priority diversions to the Regional Board Executive Officer?

Surveys provided by the County were completed and returned as requested during a previous reporting period. No applicable diversion candidates.

Yes ☒ No ☐

F. Illicit Connections and Illicit Discharges (IC/ID) Elimination Program (Part 4.G)

1. Attach a copy of your agency's IC/ID Elimination Implementation Program (Part 4.G.1.a.).
2. Attach a map of your storm drain system showing all permitted connections (if available), and the locations of all illicit connections and discharges that occurred last year (Part 4.G.1.b). If your agency has not completed this requirement, describe the status of the development of a baseline map, including an expected completion date.

The City has developed a map of the storm drain system, which is too large for attachment. The complete map is included in the City's SQMP, and can be viewed at City Hall. LA County has taken the lead in mapping illicit connections and discharges. The information is requested annually and was forwarded to Los Angeles County.

3. Describe your enforcement procedures for eliminating illicit discharges and terminating illicit connections.

When routine inspections of businesses on the critical sources inventory are conducted, illicit connections/illicit discharges, and potential violations are actively sought out. Complaints, received from private citizens, businesses, and city staff/employees, are responded to and an investigation is initiated within 24 hours of receipt of the complaint. If indicated, Notices of Violations are sent, and follow up inspections are conducted to ensure compliance. If warranted after several attempts at ensuring compliance, fines may be assessed. An investigation is closed after 3 continuous months with no further discharges observed.

Los AngelesCounty Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

4. Describe your record keeping system to document all illicit connections and discharges.

All records for IC/ID are kept on an electronic database which contains a record of background information, witness information, a completed report, pictures, and a schedule to follow-up in the future.

5. What is the total length of open channel that your agency owns and operates? 0
6. What length was screened last year for illicit connections? 0
7. What is the total length of closed storm drain that your agency owns and operates? 0.81mi
8. What length was screened last year for illicit connections? Completed in previous years
9. Describe the method used to screen your storm drains.

All City owned storm drains 36" or larger are short connector pipes, often less than 20 feet long. Inspections were conducted visually during FY 2006-07.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

10. Provide the reporting data for illicit connections as suggested in the following table (you may submit a spreadsheet from your database that contains the information).

Year	Total # reported/ identified	Total # investigated	# that conveyed exempt discharges or NPDES permitted	# that conveyed illicit discharges that were terminated	# that were removed	# that resulted in enforcement action	# that resulted in other actions
01/02	0	0	N/A	N/A	N/A	N/A	N/A
02/03	0	0	N/A	N/A	N/A	N/A	N/A
03/04	0	0	N/A	N/A	N/A	N/A	N/A
04/05	0	0	N/A	N/A	N/A	N/A	N/A
05/06	0	0	N/A	N/A	N/A	N/A	N/A
06/07	0	0	N/A	N/A	N/A	N/A	N/A
07/08	0	0	N/A	N/A	N/A	N/A	N/A
08/09	0	0	0	0	0	0	0
09/10	0	0	0	0	0	0	0
10/11	0	0	0	0	0	0	0
11/12	0	0	0	0	0	0	0

11. Explain any other actions that occurred in the last year. N/A

12. What is the average time it takes your agency to initiate an illicit connection investigation after it is reported?

Within
24 hours

- a) Were all identified connections terminated within 180 days?

N/A

- b) If not, explain why.

No illicit connections were reported this period.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

13. Provide the reporting data for illicit discharges as suggested in the following table (you may submit a spreadsheet from your database that contains this information).

Year	Total # reported	Total # that were discontinued/ cleaned up voluntarily through enforcement and the source was identified	# that were cleaned up but the source could not be identified	# that resulted in no evidence of discharge	# that were determined to be conditionally exempt	# that were exempt or in compliance and the source identified	# that resulted in enforcement action
01/02	1	1	0	0	0	0	0
02/03	20	13	0	0	0	0	7
03/04	9	9	0	0	0	0	5
04/05	2	2	0	0	0	0	1
05/06	6	6	0	0	0	0	0
06/07	2	2	0	0	0	0	0
07/08	1	1	0	0	0	0	1
08/09	0	0	0	0	0	0	0
09/10	10	10	0	0	0	0	0
10/11	0	0	0	0	0	0	0
11/12	0	0	0	0	0	0	0

14. What is the average response time after an illicit discharge is reported? Within 24 hours

a) Did any response times exceed 72 hours? Yes ☐ No ☒

b) If yes, explain why.

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

15. Describe your agency's spill response procedures.

Once a report comes in, an inspection/investigation is performed at the reported site within 24 hours. An inspector determines what clean-up requirements are necessary and what actions should be taken to remedy the situation. Other agencies needed to be contacted for additional clean-up etc., are notified immediately. Violators are issued NOVs and directed to remedy all violations. Follow-ups are conducted to ensure compliance is reached and clean-up is appropriate.

16. What would you do differently to improve your agency's IC/ID Elimination Program?

Program has proven to be effective. At this time, no changes in procedures are anticipated.

17. Attach a list of all permitted connections to your storm sewer system.

The City does not permit connections to the storm drain system.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4****V. Monitoring**

Briefly describe any storm water monitoring activities that are not required by Order No. 01-182 that your municipality conducted, participated in, or received funding to conduct in the past fiscal year. These activities should correspond with the dollar amount you listed in Table 2.

Los Angeles County provides all monitoring.

VI. Assessment of Program Effectiveness**A. Attach a summary of the effectiveness of your storm water management program. This summary should include, at a minimum, the following:**

1. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form;

The City has met the specified deadlines of the Permit to date and is continuing to implement the program in accordance with the Permit. Many entities within the City are responsible for the implementation of the NPDES program. In addition, the City continues to coordinate with the County and outside agencies to mitigate stormwater pollution to the maximum extent practicable.

2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program;

The City continually monitors the effectiveness of its storm water management program through the feedback from its employees which implement the storm water management program. Additionally, an annual review of the program is conducted to determine the effectiveness of the stormwater management program and necessary revisions are made at those times.

3. A summary of the strengths and weaknesses of your agency's storm water management program;

The City continues to implement the NPDES program as required by the permit, the inspections and public outreach activities are the most effective in reaching the public and creating awareness of the stormwater program. Some Public outreach is provided in a tri-lingual (Eng/Span/Chinese) format for residents.

4. A list of specific program highlights and accomplishments;

In addition to the County program, Temple City continues to implement its successful annual restaurant outreach program. The program consists of

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Attachment U-4**

annual outreach to all restaurant owners through a mailer that targets all restaurants with an emphasis on sidewalk, patio & parking lot cleaning and maintenance.

The City also conducted a Trash DGR in compliance with the Los Angeles River Trash TMDL.

The City also developed a Sanitary Sewer Management Plan in compliance with the Statewide Waste Discharge Requirements.

5. A description of water quality improvements or degradation in your watershed over the past fiscal year;

Los Angeles County is tasked water quality monitoring.

6. Interagency coordination between cities to improve the storm water management program;

With the help of neighboring Cities, Temple City continues to work on new ideas to improve stormwater management and implement unique compliance strategies.

7. Future plans to improve your agency's storm water management program; and

The City of Temple City continues to maintain and improve the stormwater management program.

8. Suggestions to improve the effectiveness of your program or the County model programs.

None at this time.

- B. On a scale of 1 to 10 (10 being full implementation of requirements by their deadlines), rate your municipality's level of compliance with Order No. 01-182.

10

- C. List any suggestions your agency has for improving program reporting and assessment.

No recommendations at this time.